

TRANSMIS POUR APUREMENT KMS N. 0104-1B-MCA-26 DU 09/06/2026

Lubumbashi, le 09/06/2026  
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| # | NUMERO MCA      | NUMERO DEC               | MONNAIE | DATE VALIDATION | DATE ECHÉANCE | CF        | MONTANT APURE | NUMERO AV            | MONTANT AV | REF. FACTURE          | REF. DECLARATION | DATE DECLARATION | REF. LIQUIDATION | DATE LIQUIDATION | REF. QUITTANCE | DATE QUITTANCE | REF. ASSURANCE    | RI/LATA | TYPE PAIEMENT | REMARQUE       |
|---|-----------------|--------------------------|---------|-----------------|---------------|-----------|---------------|----------------------|------------|-----------------------|------------------|------------------|------------------|------------------|----------------|----------------|-------------------|---------|---------------|----------------|
| 1 | KMS-IDDR26-0410 | DEC1489114-F17301003A86- | USD     | 02/04/2026      | 01/30/2027    | 36 785,64 | 36 785,64     | COO 2026 121987-0001 | 113 405,60 | KMSA-FANSEN-2026004A- | 49118            | 25/05/2026       | 49030            | 26/05/2026       | 11826          | 03/06/2026     | 26-013-0000186813 | 9083-01 | Partial       | AV Provisional |
| 2 | KMS-IDDR26-0414 | DEC1489114-F17301003A86- | USD     | 02/04/2026      | 01/30/2027    | 36 466,97 | 36 466,97     | COO 2026 121987-0001 | 113 405,60 | KMSA-FANSEN-2026004A- | 49151            | 25/05/2026       | 49074            | 26/05/2026       | 11826          | 03/06/2026     | 26-013-0000186868 | 9083-05 | Partial       | AV Provisional |

